

## **Shoes Empire Pvt Ltd**

101, Satin Avenue, Shoeville Coimbatore Tamil Nadu India

GSTIN 36FGHIJ5678K2L9

TAX INVOICE

Invoice#: SE-64322

Invoice Date : Sep 05, 2023

Due Date : Sep 05, 2023

Place of Supply : Tamil Nadu

**Bill To:** 

Freya Roy 890, Anna Nagar Chennai Tamil Nadu India

GSTIN 23YZABC7890T1U4

#	Item Description	HSN/SA C	Qty	Rat	e SGST	CGST	Cess	Amount
1	Platinum Platform Wedges	6403-05	4	2499.0	0 899.64	899.64	0.00	9996.00
				•	Sub Total 9996.00			
		SGST (9%)			%)	899.64		
		CGST (9%)				%)	899.64	
						TOT	AL Rs.	11,795.28